

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TIFFANI SMITH

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Case No.: 06-15711

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2006.
- 2) This case was confirmed on 03/22/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/17/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/05/2007, 07/01/2008.
- 5) The case was completed on 02/10/2009.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,647.00
- 10) Amount of unsecured claims discharged without payment \$ 14,121.08
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,999.20
Less amount refunded to debtor	\$ 945.10
NET RECEIPTS	\$ 9,054.10

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,230.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 635.11
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 2,865.11

Attorney fees paid and disclosed by debtor

\$ 770.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FAIRLAIN CREDIT	SECURED	6,575.00	8,094.12	2,824.53	2,824.53	512.03
FAIRLAIN CREDIT	UNSECURED	1,519.00	.00	.00	.00	.00
A/R SOLUTION	OTHER	.00	NA	NA	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	322.00	NA	NA	.00	.00
AETNA	UNSECURED	62.00	NA	NA	.00	.00
APRIA HEALTHCARE	UNSECURED	160.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	520.00	254.86	254.86	254.86	.00
BANK ONE	UNSECURED	500.00	NA	NA	.00	.00
CAPITAL ACCOUNTS	UNSECURED	1,627.00	NA	NA	.00	.00
AT&T	UNSECURED	157.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	150.00	150.00	150.00	.00
SBC AMERITECH	UNSECURED	255.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	369.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	314.00	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	1,630.00	1,607.32	1,607.32	1,607.32	.00
DAVID SMITH	UNSECURED	2,500.00	NA	NA	.00	.00
DIRECT CONS	UNSECURED	.00	NA	NA	.00	.00
DOCTORS COMMUNITY HO	UNSECURED	952.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	423.00	NA	NA	.00	.00
GEORGE WASHINGTON UN	UNSECURED	325.00	NA	NA	.00	.00
JEWEL FOOD STORE	UNSECURED	152.00	NA	NA	.00	.00
JEWEL FOOD STORE	UNSECURED	131.00	NA	NA	.00	.00
JEWEL FOOD STORE	UNSECURED	75.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IL DEPT OF HUMAN SER	UNSECURED	51.00	NA	NA	.00	.00
INGRID MAZIQUE MD	UNSECURED	20.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	.00	NA	NA	.00	.00
MALCOLM S GERALD & A	OTHER	.00	NA	NA	.00	.00
MAZIQUE PEDIATRICS	UNSECURED	160.08	NA	NA	.00	.00
MELISSA NEWMAN	UNSECURED	500.00	NA	NA	.00	.00
MONEY CONTROL INC	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	OTHER	.00	NA	NA	.00	.00
MUSIC AND ART CENTER	UNSECURED	62.50	197.50	197.50	197.50	.00
BANK OF AMERICA OPER	UNSECURED	547.00	NA	NA	.00	.00
DOCTORS COMMUNITY HO	UNSECURED	440.00	NA	NA	.00	.00
DOCTORS COMMUNITY HO	UNSECURED	312.00	NA	NA	.00	.00
DOCTORS COMMUNITY HO	UNSECURED	100.00	NA	NA	.00	.00
DOCTORS COMMUNITY HO	UNSECURED	100.00	NA	NA	.00	.00
DOCTORS COMMUNITY HO	UNSECURED	100.00	NA	NA	.00	.00
PROGRESSIVE INSURANC	UNSECURED	400.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	317.00	317.75	317.75	317.75	.00
NICOR GAS	UNSECURED	317.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	10.00	NA	NA	.00	.00
TRU GREEN CHEMLAWN C	UNSECURED	58.00	NA	NA	.00	.00
PAUL B FICHTER	OTHER	.00	NA	NA	.00	.00
PRINCE GEORGES HOSPI	OTHER	100.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	250.00	325.00	325.00	325.00	.00
VILLAGE OF RIVERDALE	UNSECURED	50.00	NA	NA	.00	.00
RPM INC	OTHER	.00	NA	NA	.00	.00
ACL LABORATORIES	UNSECURED	110.00	NA	NA	.00	.00
TONIA GANT	UNSECURED	2,200.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	322.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	310.08	.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	2,541.25	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,824.53	2,824.53	512.03
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,824.53	2,824.53	512.03
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	2,852.43	2,852.43	.00

Disbursements:

Expenses of Administration	\$ 2,865.11
Disbursements to Creditors	\$ 6,188.99

TOTAL DISBURSEMENTS: \$ 9,054.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/10/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.